



**Contract Reference Cover Sheet**

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Telephone:</i>	(512) 974-2021
<i>Project Name/Description::</i>	Annual Contract for Liquid Chlorine
<i>Contractor/Vendor/Party:</i>	DXI Industries
<i>Contract Period:</i>	2/1/05 thru 01/31/06
<i>Extension Options:</i>	2, 12-month
<i>Reference No.:</i>	SA05100011
<i>Requisition No.:</i>	220DRC00004
<i>Solicitation No.:</i>	SA05100011
<i>RX No.:</i>	220DRC00004
<i>Ordinance/Resolution Number:</i>	Agenda Item 35
<i>Date Approved by Council:</i>	January 27, 2005